

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Ct 200
Alexandria, VA 22310-2552

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
167493-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Klobuchar for Senate	KLOBUCHAR 4 SENATE	572

Flight Dates	Order #	Alt Order #
09/30/12 - 10/01/12	167493	06858114

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	09/30/12	09/30/12	Su 10-1035p	10-1035p	-----S	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/30/12 Su 10-1035p 10-1035p :00 \$700.00 NM Credited									
13	09/30/12	09/30/12	Su GMA	7-8a	-----S	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/30/12 Su GMA 7-8a :00 \$400.00 NM Credited									
14	09/30/12	09/30/12	Sun 8-9a	8-9a	-----S	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/30/12 8:42 AM Sun 8-9a 8-9a :30 AJK12101 \$325.00 NM									
15	09/30/12	09/30/12	Su 530-6p News	530-6p	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/30/12 5:43 PM Su 530-6p News 530-6p :30 AJK12101 \$300.00 NM									
16	09/30/12	09/30/12	Su 10-1035p	10-1035p	-----S	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/30/12 10:30 PM Su 10-1035p 10-1035p :30 AJK12101 \$900.00 NM									
17	09/30/12	09/30/12	Sun 1035-1105p News	1035-1105p	-----S	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Minneapolis, MN 55486-1011

<u>Invoice #</u> 167493-1	<u>Invoice Date</u> 09/30/12	<u>Invoice Month</u> September 2012	<u>Invoice Period</u> 08/27/12 - 09/30/12
<u>Advertiser</u> Klobuchar for Senate	<u>Product</u> KLOBUCHAR 4 SENATE	<u>Estimate Number</u> 572	

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
17	09/30/12	09/30/12	Sun 1035-1105p News	1035-1105p	-----S	:30	1	\$325.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>M</td><td>Su</td><td>09/30/12</td><td>10:57 PM</td><td>Sun 1035-1105p News</td><td>1035-1105p</td><td>:30</td><td>AJK12101</td><td>\$325.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	M	Su	09/30/12	10:57 PM	Sun 1035-1105p News	1035-1105p	:30	AJK12101	\$325.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	M	Su	09/30/12	10:57 PM	Sun 1035-1105p News	1035-1105p	:30	AJK12101	\$325.00	NM																					
Total Spots							4																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,850.00
<u>Agency Commission</u>	\$277.50
<u>Net Amount Due</u>	\$1,572.50